MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

This c	over page	must be c	ompleted	by the	report	preparer.
Joint 1	reports re	auire only	one cover	page.		

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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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OR

○ This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

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This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of	Coali	tion													
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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

Provide SPDES ID of each permitted MS4 included in this report.

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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Name of MS4 Town of Corrnwall		N	Y	R	2	0 .	A	2 4	2
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement	nt or ac	сер	tanc	e o	f:				
● An Annual Report for a single MS4								-	
○ A Single Entity (Per Part II.E of GP-0-10-002)									
O A Joint Report									
Joint reports may be submitted by permittees with legally b	oinding	gag	reei	nei	nts.				
If Joint Report, enter coalition name:									
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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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Name of MS4	Town of Cornwall	N	Y	R	2	0 2	A 2	2	4	2

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

First Name	MI	Last Name
Richard		Randazzo
Title		i.
Supervisor		
Address		
1 8 3 Main Street		
City		State Zip
C o r n w a 1 1		N Y 1 2 5 1 8 -
eMail		
Phone		County
(8 4 5) 5 3 4 - 3 7 6 0		Orange

MCC form for period ending March 9, 2 0 1 7

· ·	SPDES ID
Name of MS4 Town of Cornwall	N Y R 2 0 A 2 4 2
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following po	sitions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other qua GP-0-08-002 Part VI.J).	lified individual (per
2. Duly Authorized Representative (Information for this contact mathematical Representative is signing this form)	nust only be submitted if a Duly
3. The Local Stormwater Public Contact (required per GP-0-08-00	02 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (I coordination/implementation of SWMP).	ndividual responsible for
5. Report Preparer (Consultants may provide company name in the	e space provided).
A separate sheet must be submitted for each position listed about filled by the same individual. If one individual fills multiple rol once and check all positions that apply to that individual.	_
If a new Duly Authorized Representative is signing this report, provided and a signature authorization form, signed by the Prin Elected Official must be attached.	
For each contact, select all that apply:	
O Principal Executive Officer/Chief Elected Official	
O Duly Authorized Representative	
O Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	, .
• Report Preparer	,
First Name	
First Name Shawn EArne	o t t
Title	
Staff Engineer	

MCC form for period ending March 9, 2 0 1 7

	SPDES ID
Name of MS4 Town of Cornwall	N Y R 2 0 A 2 4 2
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all permeriod?	it requirements during this reporting ○ Yes ● No
If Yes, complete information below. Submit a separate sheet for each partner. Information provided is accepted. If your MS4 cooperated with a coalition, submit one secondition. It is not necessary to include a separate sheet for each If No, proceed to Section 4 - Certification Statement.	heet with the name of the
Partner/CoalitionName	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0
Address	
City Stat	e Zip
eMail	
	Binding Agreement in accordance -0-08-002 Part IV.G.? • Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)?
O MM1	
O MM2	
O MM3	
O MM4	
O MM5	
O MM6	
Additional tasks/responsibilities	
O Watershed Improvement Strategy Best Management Practices watersheds included in GP-0-08-002 Part IX.	required for MS4s in impaired

MCC form for period ending March 9, 2 0 1 7

ince form for period of	
Name of MS4 Town of Cornwall	SPDES ID N Y R 2 0 A 2 4 2
Section 4 - Certification Statement	
"I certify under penalty of law that this document are direction or supervision in accordance with a system properly gathered and evaluated the information subpersons who manage the system, or those persons of the information submitted is, the best of my knowled aware that there are significant penalties for submittine and imprisonment for knowing violations." This form must be signed by either a principal execution.	n designed to assure that qualified personnel comitted. Based on my inquiry of the person or irectly responsible for gathering the information, edge and belief, true, accurate, and complete. I am ting false information, including the possibility of
authorized representative of that person as describe	•
First Name Richard M	I Last Name Randazzo
Title (Clearly print title of individual signing report) S u p e r v i s o r	
Signature Briliaed Randgo	Date 05 12412017

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 \\ 0 \end{bmatrix}$ 1 $\begin{bmatrix} 7 \\ 1 \end{bmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Town of Cornwall

Town of Cornwall

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rela	related to stormwater? If not, answer No and proceed to Minimum Control Measure One. Yes, choose one of the following Report(s) attached to the annual report															•	No											
If Yes, c	related to stormwater? If not, answer No and proceed to Minimum Control Measure One. Yes, choose one of the following Report(s) attached to the annual report																											
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○ Web 1	One. Oyes ● N Yes, choose one of the following Report(s) attached to the annual report Web Page(s) where report(s) is/are provided below																											
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 7 \end{bmatrix}$

	SPDES ID
Name of MS4/Coalition Town of Comwall	N Y R 2 0 A 2 4 2
Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach du	aring this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	O Pet Waste Management
● Household Hazardous Waste Disposal	O Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
O Smart Growth	O Vehicle Washing
Storm Drain Marking	Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
O Other:	O None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential O Developers	
O Businesses • General Public	
O Restaurants O Industries	
O Other: O Agricultural	Ţ. Ţ
Other	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N | Y | R |0 A 2 Name of MS4/Coalition 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained #Trained O Direct Mailings #Mailings O Kiosks or Other Displays # Locations O List-Serves # In List O Mailing List # In List # Days Run O Newspaper Ads or Articles O Public Events/Presentations . # Attendees O School Program # Attendees O TV Spot/Program # Days Run Total # Distributed O Printed Materials: Locations (e.g. libraries, town offices, kiosks) O Other: O Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. URL URL

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

			MS4/Coalition Page con't.: Provide specific web addresses - not home page															SPL	ES	ID												
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Town of Cornwall	N Y R 2 0 A 2 4 2
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Sponsor highway cleanup days- Highway Department cleanup River Sweep	effort
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Brochure and flyers distributed Reduced number of construction site related issues Track weight of debris from River Sweep and highway cleanure.	up
C. How many times was this observation measured or evalua	ted in this reporting period?
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this Measurable Go	al during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in	● Yes ○ No the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	9
1) Continue environmental programs through Hudson Highlands 2) Town to track amount of waste from river sweep and highway 3) Town advertises household hazardous waste cleanup days.	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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Minimum Control Measure 2. Public	e Invol	lveme	nt/F	artic	ipa	tio	<u>n</u>		
The information in this section is being reported (check one):									
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?									
1. What opportunities were provided for public partic development, evaluation and improvement of the S (SWMP) Plan during this reporting period? Check	tormwa	ater M	anag				ram		
• Cleanup Events				# Ever	nts				
O Comments on SWMP Received			# (Comme	nts				
O Community Hotlines Phone	e# ([])			· [
Phone # (Phone Phone	e# ([])			-			
Phone # (Phone Phone	e# ([)			-			
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Phone # (Phone	e# ([)			-			
Phone # (Phone	e# ([)			-			
O Community Meetings			#	Attend	ees				
O Plantings				Sq.	Ft.				
Storm Drain Markings				#Dra	ins			2	5
O Stakeholder Meetings			#	Attend	ees				
● Volunteer Monitoring				#Eve	nts				1
Other: River Sweep				The state of the s					
2. Was public notice of availability of this annual rep Program (SWMP) Plan provided?	ort and	Storn	awat	er Ma	nag		ent Yes	s () No
O List-Serve				# In I	ist				
O Newspaper Advertising			#	Days F	un				
○ TV/Radio Notices			#	Days F	un				
Other: Town Board Agend	a								

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID Name of MS4/Coalition Town of Comwall N Y R 2 0 A 2 4 2 2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. 1 | 1 | n | yCornwa t|p ww W c o r n w a $c \mid o \mid m$ t i n o n 1 2 0 1 5 1 6 M S 4 R 1 1 е еþ o|r|t URL URL URL

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 7

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of Cornwall Y R 2 0 A 2 4 2 N Name of MS4/Coalition 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office ● Annual Report ■ SWMP Plan O Comments Department 1 \mathbf{T} o w n е \mathbf{r} k Address 1 8 3 i S Μ a n t r е е t City Zip 2 5 C 1 1 Ν Y 1 1 8 o|r|nW a Phone 8 4 O Library Address O Annual Report O SWMP Plan O Comments City Zip Phone O Other O Annual Report O SWMP Plan Comments Address City Zip Phone O SWMP Plan O Comments O Annual Report O Web Page URL: Please provide specific address of page where report can be accessed - not home page. O cMail O Comments

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 7

		SPI	DES	ID						
Name of MS4/Coalition Town of Cornwall		N	У	R	2	0	A	2	4	2
4.a. If this report was made available on the internet, what dat	te was i	t po	ste	d?						
Leave blank if this report was not posted on the internet.	0	6	/	2	3	/	2	0	1	6
4.b. For how many days was/will this report be posted?							أرهورسميديوسا	3	6	5
If submitting a report for single MS4, answer 5.a If submitting	ing a joi	nt r	epo:	rt, a	ans	wei	r 5.1	o		
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ing peri	od?)]/[0	Ye	s	•]	No
If No, is one planned?						0	Ye	s	•]	No
5.b. Was an Annual Report public meeting held for all MS4s of	contribu	utin	g to	o th	is:	rep	ort	du	rin	g
this reporting period?						0	Ye	S	•]	No
If No, is one planned for each?						0	Ye	s	•]	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						0	Ye	S	•]	No

This report is being submitted for the reporting period ending March 9, 2 0 1 7

SPDES ID
Name of MS4/Coalition Town of Cornwall N Y R 2 0 A 2 4 2
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Posting annual report on Town website.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Posted annual report on Town website.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Post annual report on website Post contact information for comments and complaints Review report of Town board meetings

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Town of Cornwall	N Y R 2 0 A 2 4 2
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	this report?
1. Enter the number and approx. percent	of outfalls mapped: $\begin{bmatrix} 2 & 4 & 3 \end{bmatrix}$ # $\begin{bmatrix} 1 & 0 & 0 \end{bmatrix}$ %
2. How many of these outfalls have been s reporting period (outfall reconnaissance	screened for dry weather discharges during this ee inventory)?
3.a. What types of generating sites/sewersh reporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

•									:	SPDE	S ID					
Name of MS4/Coalition	Town of Corr	ıwall								NY	R	2	0 7	A 2	4	2
3.b.What types of i	illicit dis	charges l	ave l	oeen i	found	durii	ıg th	is re	port	ing Į	eri	od?				
O Broken Lines From	Sanitary	Sewer	ı	O Ind	ustrial	Conn	ection	ıs								
O Cross Connections			1	O Inf	low/Inf	iltratio	on									
O Failing Septic Syst	ems			O Pu	mp Stat	tion F	ailure	;								
O Floor Drains Conne	ected To S	Storm Sew	ers	O Sar	iitary S	Sewer	Over	flows								
O Illegal Dumping				O Str	aight P	ipe Se	wer]	Disch	arge	s						
Other:				● No	ne											
4. How many illic reporting perio		rges/pote	ential	illega	al coni	nectio	ns h	ave l	een	dete	ecte	d du	ring	g this	5	0
5. How many illic	it discha	rges have	e beer	ı con	firmed	l duri	ing t	his r	epoi	ting	per	iod?	?			0
6. How many illic period?	it discha	rges/illeg	al co	nnect	ions h	ave b	een	elimi	nate	ed du	ırin	g th	is re	port	ing	0
7. Has the storm s If No, approxim											iod	?	• `	Yes	0	ı
8. Is the above int Is this informat If Yes, provide	t ion avai URL(s):	lable on 1	the w	eb?									0	Yes Yes	•]	
Please provide sp URL	pecific ad	dress of p	oage v	vhere	map(s) can	be a	ccess	ed -	not l	iom	e pa	ge.			
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 7

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Town of Cornwall		N Y R 2	2 0 A 2 4 2
12. Evaluating Pro	gress Toward Measural	ole Goals MCM 3		
identified in your St	ort on your progress and patent or water Management Pational pages as needed.		_	•
A. Briefly summan	rize the Measurable Goa	al identified in the	SWMPP in this repo	orting period.
Stormshed mapping	g updated and reviewed			
B. Briefly summan	rize the observations tha	it indicated the ove	erall effectiveness of	this Measurable
Stormshed mapping	g updated and reviewed.	GIS mapping check	ed periodically for up	dates.
C. How many time	es was this observation 1	measured or evalu	ated in this reporting	g period?
			(ex.:	samples/participants/event
D. Has your MS4	made progress toward t	his measurable go	al during this report	ing period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the de	eadline set forth in	the SWMPP?	• Yes O No
	rize the stormwater acti ing cycle (including an i			
2) Adopt written pr	review to complete 20% rocedures for IDDE revie field personnel in IDDE			

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPI	DES	ID.						
Name of MS4/Coalition Town of Cornwall	N	Y	R	2	0	А	2	4	2

Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a.	. Has each MS4 contributing to this report adopted a law, ordinance or other regul mechanism that provides equivalent protection to the NYS SPDES General Perm Stormwater Discharges from Construction Activities?		○ No
1b	Has each Town, City and/or Village contributing to this report documented that to equivalent to a NYSDEC Sample Local Law for Stormwater Management and En Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?	rosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law ○ 09/2004 ● 03/2		O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes	lic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about the SWPPP process?	ie loca Yes	ıl O No

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

O Notices of Violation	#		0	O No Authority
O Stop Work Orders	#		0	O No Authority
O Criminal Actions	#		0	O No Authority
O Termination of Contracts	#		0	O No Authority
O Administrative Fines	#		0	O No Authority
O Civil Penalties	#		0	O No Authority
O Administrative Orders	#		0	O No Authority
O Enforcement Actions or Sanctions	#		0	
O Other	#		 0	O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 0 \end{vmatrix}$

		9	SPD	ES ID				
Nar	ne of MS4/Coalition Town of Cornwall		N	Y R	2	0 A	2	4 2
,,,,,,	of the difficulties.	ı	- 1					
	Minimum Control Measure 4. Construction Site Sto	ormv	vat	er Ri	ına	ff Co	nfi	ral
	Minimum Control Memory II Constitution Site St.	OI III (, ,,,,	<u> </u>	4110	11 00	11.0.	
	e information in this section is being reported (check one):							
	On behalf of an individual MS4 On behalf of a coalition							
	How many MS4s contributed to this report?			,				
1.	How many construction projects have been authorized for dis	sturba	mee	es of a	ne :	acre o	r m	ore
_,	during this reporting period?	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~						3
2.	How many construction projects disturbing at least one acre	were :	acti	ve in	you	r juri:	sdic	tion
	during this reporting period?							2
3.	What percent of active construction sites were inspected duri	ing thi	is re	eporti	ng j	period	l ?	• NT
						1	0	0 %
4.	What percent of active construction sites were inspected mor	e than	on	ice?			* 4	• NT
						1	0	0 %
5.	Do all inspectors working on behalf of the MS4s contributing	g to th	is r	eport	use	the N	YS	
	Construction Stormwater Inspection Manual?			• Y	es	O No)	O NT
6.	Does your MS4/Coalition provide public access to Stormwate (SWPPPs) of construction projects that are subject to MS4 re						Plar	as
	(SWFFFs) of construction projects that are subject to MS4 10	eview	анц		es	 O No)	O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction	i proje	ects	made	e av	ailabl	e fo	r
	public review?					O Ye	S	O No
	If Yes, use the following page to identify location(s) where SWP	PPs ca	an b	e acce	esse	d.		

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 7 \end{bmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Town of Cornwall N Y R 2 0 A 2 4 2 6. con't .: Submit additional pages as needed. MS4/Coalition Office Department 1 a n n i n Ρ g В 0 ar d Address 1 8 3 Μ i S е е t а n City Zip 2 5 ИХ 1 С or n Phone 2 4 5 3 4 9 4 8 O Library Address City Zip Phone O Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

SPDES ID N Y R 2 0 A 2 4 2 2
Name of M34/Coantion
7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Minimal construction activity in Town. No review projects approved.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable
Goal.
One active construction site in Town.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
100% review of all SWPPPs by the engineer for the Town.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition	Town of Cornwall			SPDE N Y	
<u>Minimum (</u>	Control Meas	sure 5. Post	-Constructio	n Stormwat	er Management
The information in thi	is section is being	g reported (chec	ck one);		
On behalf of an indOn behalf of a coalHow ma		ibuted to this 1	report?		
1. How many and v MS4/Coalition in	* * -			_	•
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practice	es				
O Filter Systems	•				
O Infiltration Basins					
Open Channels					
○ Ponds		1	1		
○ Wetlands			1. mg		
Other					
2. Do you use an e BMPs, inspection			abase, spreads	heet) to track	post-construction ○ Yes • • No
3. What types of r Development/B		•		_	w Impact
● Building Codes	• Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
Zoning	O Local Law or	r Ordinance	•		
O None	O Land Use Re	egulation/Zoning	g		
O Watershed Plans	O Other Compr	ehensive Plan	•		
Other:		Activities and the second seco			

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$

		SPDES ID				
Nan	ne of MS4/Coalition Town of Cornwall	NYR2	0 A	2	4	2
	Are the MS4s contributing to this report involved in a regional/w	eatorchod wide planni	ng of	fart	9	
4a.	Are the M548 contributing to this report involved in a regional w	atersned wide planin	Y		0	No
4b.	Does the MS4 have a banking and credit system for stormwater i	management practice	s?			
			O Y	es		No
4c.	Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a stori	-		tice	?	Nο
4d.	How many stormwater management practices have been implem reporting period?	ented as part of this			thi	
5.	What percent of municipal officials/MS4 staff responsible for pro			endo	0 ed	
	training on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	BSD) and other Gree	n			%

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 7 \end{bmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Town of Cornwall	N Y R 2 0 A 2 4 2
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Mapping of storm s by GIS staff.	sheds and storm water practices complete. Ma	ps periodically checked and updated
B. Briefly summan Goal.	rize the observations that indicated the ove	rall effectiveness of this Measurable
No new storm wate	er practices added.	
C. How many time	es was this observation measured or evalua	ited in this reporting period?
		(ex.: samples/participants/even
D. Has your MS4	made progress toward this measurable goa	ll during this reporting period?
7. 7. 7.604		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?
-	rize the stormwater activities planned to m ing cycle (including an implementation sch	<u>-</u>
2) Require dedicati	e review of storm water practices. ion of storm water practices. tes on site plans with submission of certificat	ion to town codes department.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPD	ES	ID						
Name of MS4/Coalition Town of Comwall	N	Υ	R	2	0	Α	2	4	2

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
On behalf of an individual MS4On behalf of a coalition	
How many MS4s contributed to this report?	

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		periori	HEAL WILLIAM	i tiit past s
Operation/Activity/Facility	Addressed in	a SWMP?	years?	• -
Street Maintenance	• Yes	O No	• Yes	O No
Bridge Maintenance	O Yes	• No	O Yes	No
Winter Road Maintenance	● Yes	○ No	• Yes	O No
Salt Storage	• Yes	○ No	• Yes	O No
Solid Waste Management	• Yes	○ No	• Yes	O No
New Municipal Construction and Land Disturbat	nce O Yes	● No	O Yes	No
Right of Way Maintenance	O Yes	● No		No
Marine Operations		● No	O Yes	No
Hydrologic Habitat Modification	O Yes	● No	O Yes	No
Parks and Open Space	O Yes	• No	O Yes	No
Municipal Building	• Yes	○ No	• Yes	O No
Stormwater System Maintenance		○ No	• Yes	O No
Vehicle and Fleet Maintenance	• Yes	O No	• Yes	O No
Other	O Yes	• No	O Yes	No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition Town of Cornwall	NYR2	0 A	2 4	2
2. Provide the following information about municipal operations go	od housekeep	oing pro	gran	ns:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres			6
• Streets Swept (Number of miles X Number of times swept)	# Miles		2 7	0
● Catch Basins Inspected and Cleaned Where Necessary	#		7	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		1	0
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
● Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	of # Acres		0.	
3. How many stormwater management trainings have been provide during this reporting period?	d to municip	al empl	oyees	1
4. What was the date of the last training?	00/00	/ 2	0 1	6
5. How many municipal employees have been trained in this report	ing period?		,	2.
6. What percent of municipal employees in relevant positions and d stormwater management training?	epartments r		2 0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition Town of Cornwall SPDES ID N Y R 2 0 A 2 4 2
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
 Provide housekeeping training Document housekeeping practices Document salt storage cleanup and management implemented cleanup after storms. Updated petroleum inventory practices. Catch basin cleaning with documentation.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
1) Trained additional personnel in municipal housekeeping 2) Adopted new record keeping practices 3) Adopted new petroleum keeping 4) Catch basin cleaning and documentation
C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
1) Continue to train field personnel 2) Document all housekeeping practices 3) Perform self assessment of municipal facilities

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

	•		SPI	ES	ID						
Name of MS4/Coalition	Town of Cornwall	Ì	N	Y	R	2	0	А	2	4	2
		•									

On behalf of an individual N On behalf of a coalition	AS4		
	4s contributed to this re	enort?	
110W many Wib	is continuited to this it	port.	
S4s must answer the qu	estions or check NA a	s indicated in the table	helow
345 must answer the qui	estions of eneck that a	s indicated in the table	below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	- CHECK IVA	- (100)
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Fraditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Fraditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
fraditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed Fraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Fraditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	<u> </u>	-	
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional Oscawana Lake Watershed	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

Additional	BMP	s Page	1 of 3

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPD	ES ID		
Naı	me of MS4/Coalition Town of Cornwall		Y R 2	0 A 2	4 2
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (infra	estructu • Yes	re) Insp ○ No	ection O N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		ave beei	inspect 2	
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fr disturb five thousand square feet or more?	ges from Cor	ıstructio	n Activi	ties
6.	Has your MS4/Coalition developed a program to address p runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active New York State Stormwater Design Manual Enhanced Standards?	that disturb NYS DEC S vities (GP-0-	greater SPDES (08-001),	than or General includi	
7a.	Does your MS4/Coalition have a retrofitting program to re phosphorus/nitrogen/pathogen loading?	duce erosion	or O Yes	O No	• N/A
7b	.How many projects have been sited in this reporting period	1?			0
7c.	. What percent of the projects included in 7b have been com	pleted in thi	s report	ing peri	od?
7d	.What percent of projects planned in previous years have b	een completo	ed?		0 %
			No	Projects	Planned
8a	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?				• N/A
8b	.Has your MS4/Coalition developed and implemented a turprocedures policy that addresses proper disposal of grass of municipally owned lands?	-	_		• N/A

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

Name of MS4/Coalition Town of Cornwall	N Y R 2	0 A 2	2 4 2
9. Has your MS4/Coalition developed and implemented a program of	f native plan	-	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	-		rties and O N/A
11. Does your MS4/Coalition have a pet waste bag program?	• Yes	O No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	• Yes	O No	O N/A